

Division : KOLLEGALA
From Date : 21-JAN-24 09:25

Sub - Division : KOLLEGALA
To Date : 22-JAN-24 14:02

Section : KOLLEGALA - 340001
Collector Name: Mahadeva Prasad S(3575760;

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2319600021501	LAST RECEIPT NUMBER	2319600021539
TOTAL CASH RECEIPTS	39	TOTAL CASH AMOUNT	43,049
TOTAL CHEQUE RECEIPTS	0	TOTAL CHEQUE AMOUNT	0
TOTAL DD RECEIPTS	0	TOTAL DD RECEIPTS	0
TOTAL CANCEL RECEIPTS	0	TOTAL CANCEL AMOUNT	0
TOTAL RECEIPTS COUNT	39	TOTAL AMOUNT	43,049

HEAD WISE ABSTARCT

	BILL/	Total
CASH	43,049.00	43,049.00
Total	43,049.00	43,049.00

TARIFF WISE ABSTARCT

	3LT2A	3LT3A	3LT5	HT2B	LT2	LT2A1-N
BILL	557.00	6,370.00	7,000.00	912.00	4,050.00	5,584.00
Total	557.00	6,370.00	7,000.00	912.00	4,050.00	5,584.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
22012024	2319600021501	2319600021539	39	43,049	0	0	0	0	39	43,049
			39	43,049	0	0	0	0	39	43,049

CANCELLED REPORT SUMMARY

RRNO	AMOUNT	REC NO	REC DATE	CANCEL DATE	REASON
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(Signature)
GVP

(Signature)
General Cashier

(Signature)
Cash Officer

RRNO WISE COLLECTION ABSTRACT AT THIS COUNTER

RECEIPT NO	ACC UNIT/ SUB DIV	ACC ID	RRNO	AMOUNT	REC DATE	MODE	CHQ NO	CHQ DATE	NAME
Location Type : RAPDRP									
HEAD : BILL									
2319600021501	KOLLEGALA - 526002	10024	K1C11376	8,030	22-JAN-24 10:12	CASH			COMMISSIONER
2319600021502	KOLLEGALA - 347007	10979	K1C11873	220	22-JAN-24 10:28	CASH			B V RAJEGOWDA
2319600021503	KOLLEGALA - 038904	16737	K1C11872	912	22-JAN-24 10:29	CASH			B V RAJEGOWDA
2319600021504	KOLLEGALA - 526002	13046	K1C11878	276	22-JAN-24 10:30	CASH			B V RAJEGOWDA
2319600021505	KOLLEGALA - 347007	18605	K1C11874	412	22-JAN-24 10:33	CASH			B V RAJEGOWDA
2319600021506	KOLLEGALA - 540604	11000	KL3677	1,352	22-JAN-24 10:35	CASH			RANGASWAMY.R
2319600021507	KOLLEGALA - 347007	11000	KL6428	1,000	22-JAN-24 10:37	CASH			RAHEELA JAAN
2319600021508	KOLLEGALA - 532007	12170	K1C16348	643	22-JAN-24 10:41	CASH			SAROJAMMA
2319600021509	KOLLEGALA - 948955	15059	K1C13495	608	22-JAN-24 10:41	CASH			PUTTALINGAMMA
2319600021510	KOLLEGALA - 282853	11000	KL4695	446	22-JAN-24 10:49	CASH			RACHAIAH
2319600021511	KOLLEGALA - 340063	11000	KL12086	70	22-JAN-24 10:50	CASH			PUTTAMADA
2319600021512	KOLLEGALA - 606053	11000	KL2645	70	22-JAN-24 10:51	CASH			PUTTAMADAIAH
2319600021513	KOLLEGALA - 674004	11000	KL11478	1,000	22-JAN-24 10:53	CASH			KAMALA
2319600021514	KOLLEGALA - 289763	11000	KL4565	880	22-JAN-24 11:02	CASH			PAVAADI .P
2319600021515	KOLLEGALA - 533604	11000	KL11793	1,000	22-JAN-24 11:12	CASH			MAHADEVAMMA
2319600021516	KOLLEGALA - 347007	11000	KL11555	670	22-JAN-24 11:15	CASH			BASAVANNA
2319600021517	KOLLEGALA - 342006	10453	K1D6671	300	22-JAN-24 11:17	CASH			MAHADEVA
2319600021518	KOLLEGALA - 383553	11000	KL5826	50	22-JAN-24 11:32	CASH			PUTTASWAMY .P
2319600021519	KOLLEGALA - 946504	11000	KL9067	1,300	22-JAN-24 11:45	CASH			MUBARAK.M.A
2319600021520	KOLLEGALA - 526003	11000	KL11427	500	22-JAN-24 11:58	CASH			GOVINDARAJU .K
2319600021521	KOLLEGALA - 346007	129901	K1C7896	3,550	22-JAN-24 12:04	CASH			A MANIKYAM
2319600021522	KOLLEGALA - 940604	11000	KL15352	1,000	22-JAN-24 12:12	CASH			RAVINDRA NAIR.A
2319600021523	KOLLEGALA - 388063	11000	AEH350	670	22-JAN-24 12:18	CASH			NANJUNDA.N
2319600021524	KOLLEGALA - 547005	11559	K1C8981	500	22-JAN-24 12:20	CASH			NANJIAH M
2319600021525	KOLLEGALA - 344504	11000	KL9676	1,184	22-JAN-24 12:23	CASH			VENKATESH.O.K
2319600021526	KOLLEGALA - 038504	11000	KL7667	750	22-JAN-24 12:43	CASH			MANJUNATHA SHI
2319600021527	KOLLEGALA - 284943	11000	KP88	7,000	22-JAN-24 12:52	CASH			M C NAGENDRA
2319600021528	KOLLEGALA - 949504	11000	KL2630	352	22-JAN-24 13:03	CASH			KRISHNA SHETTY
2319600021529	KOLLEGALA - 940604	11000	KL3673	1,629	22-JAN-24 13:11	CASH			RANGASWAMY.R
2319600021530	KOLLEGALA - 942063	11000	AEH74	1,278	22-JAN-24 13:11	CASH			ANANDARAMA SH
2319600021531	KOLLEGALA - 342063	11000	AEH1672	455	22-JAN-24 13:11	CASH			ANANDARAMA SH
2319600021532	KOLLEGALA - 949504	11000	KL4273	1,000	22-JAN-24 13:15	CASH			RANGASWAMY.R
2319600021533	KOLLEGALA - 789504	11000	KL5303	1,900	22-JAN-24 13:16	CASH			VENKATAPPA.V
2319600021534	KOLLEGALA - 388504	11000	KL8196	515	22-JAN-24 13:20	CASH			SHRINIVASA SHET
2319600021535	KOLLEGALA - 344504	11000	KL9613	201	22-JAN-24 13:22	CASH			PRESIDENT, MADI

2319600021536	KOLLEGALA - 3860024917	K1D16175	574	22-JAN-24 13:23	CASH	KISHORE KUMAR
2319600021537	KOLLEGALA - 3229673362	K1D16174	322	22-JAN-24 13:23	CASH	KISHORE KUMAR
2319600021538	KOLLEGALA - 0089859126	K1D16173	235	22-JAN-24 13:23	CASH	KISHORE KUMAR
2319600021539	KOLLEGALA - 3700925647	K2D7491	195	22-JAN-24 13:24	CASH	S.JOSEPHIN
			Total Amount :	43,049		
			Total Amount :	43,049		
			GRAND TOTAL :	43,049		